

# Something You'd Rather Be Doing Than Worrying About Ks and Qs?



## SEC Reporting

### Dealing with Increasingly Complex SEC Reporting Requirements

As rules and regulations become ever more complicated, staying up-to-date on all the latest reporting requirements can be a daunting task for any size company. Yet the effective implementation of these requirements is essential for a business to properly present its results, meet strict reporting deadlines, and ensure transparency. This level of complexity requires subject matter experts for every accounting area, but having these resources on staff is not always practical for most companies.

### Improve Your Financial Reporting and Ensure That You're Always Up-to-Date

At AC Lordi, our dedicated team of experts applies its extensive industry expertise and skills in technical accounting and SEC reporting to help you understand, interpret and apply the rules. Our work programs and approach are grounded in SEC Regulations S-K and S-X.

### Put Our Successful SEC Reporting Practice to Work for You

Our accounting professionals have a diverse background in public accounting as well as private industry with extensive experience in SEC reporting. Many of our consultants have held positions as CFOs and controllers in both public and private companies.

AC Lordi can provide assistance in the following areas:

- Prepare and review SEC registration statements (S-1, S-3) and forms (10-K, 10-Q, 8-K)
- Respond to SEC inquiries and comment letters
- Prepare and review financial statements in accordance with US GAAP
- Perform an SEC-type review of documents prior to submission to external auditors and the SEC

**Contact us to learn how our experts can help take the worry out of your SEC reporting.**